

Receiving Report

Date:

1/4/19

Batch No:

137318

Supplier:

CTC

Dart P/O:

35895

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35895

Purchase Order Date 4/6/2017

PO Print Date 4/11/2017

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	MS24694-S162	Screw	4/13/2017 Yes	FN	50.00 Each	\$3.25	\$162.50

					Line Total:	\$162.50
2	HL32PB8-11	Pin	4/13/2017 Yes	12.00 Each	\$15.00	\$180.00

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 2

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-866-779-0807

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

3 71401-45

PROCUREMENT
QUALITY CLAUSES

4/13/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

No

A005 RIGHT OF ENTRY

4/13/2017

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

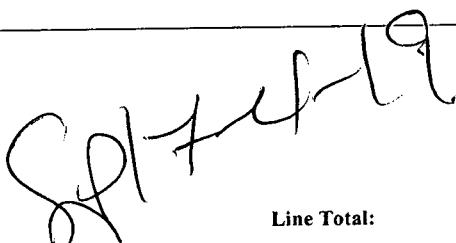
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS


Line Total:

\$0.00

PO Total:

\$342.50

PO Instructions: Fedex Acc# 151793240



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/11/2017



PACKING LIST

Crestwood Technology Group
 1 Odell Plaza
 Yonkers, NY 10701
 Phone - 914-779-3500
 Fax - 914-375-4508



Shipment #	4051957
Purchase Order #	PO35895
Sales Order #	1050237
Ship Date	04-12-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	DANEELA	01

Sold To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKERSBUR, ON K6A 1K7
 CANADA

Ship To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKERSBUR, ON K6A 1K7
 CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	MS24694-S162 SCREW, MACHINE		EA	50	50	2132478
2	HL32PB8-11		EA	12	12	2132571

SOFT PL-19

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctqnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	MS24694-S162	MFG:	ASTRAL AIR PARTS
Qty:	50	Date Code:	
Part #:	HL32PB8-11	MFG:	AIR INDUSTRIES
Qty:	12	Date Code:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

 James P. Patterson

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO35895

Ship Date: 04/12/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: 

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.